
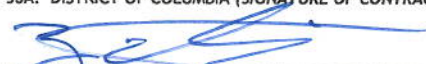


GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18 & 29				1. REQUISITION NUMBER RQ984729		PAGE 1 of 7	
2. TASK ORDER AGREEMENT NO. CW60720		3. Award/Effective Date See 30C below		4. CONTRACT NUMBER CW30750		5. SOLICITATION NUMBER Doc374312	
7. FOR SOLICITATION INFORMATION CONTACT: Email: joell.royal@dc.gov		A. NAME Joell D. Royal Contract Specialist		B. TELEPHONE (No Collect Calls) 202-741-8912		6. SOLICITATION ISSUE DATE April 11, 2018	
9. ISSUED BY Office of Contracting and Procurement Information Technology Group 441 4TH Street NW, Suite Washington, D.C. 20001				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> COG Rider <input type="checkbox"/> DCSS <input checked="" type="checkbox"/> Corp. Agreement SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFTOP <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP <input type="checkbox"/> 2-STEP	
5. CONTRACTOR / OFFEROR DISYS Solutions, Inc. 44670 Cape Court Suite #100 Ashburn, VA 20147				16. PAYMENT WILL BE MADE BY DC Office of the OCTO (Accts Payable) 200 I St. SE Washington, DC 20003 Phone: 1(202) 727-2277			
15A DUNS NO. 15B TAX ID NO.				18. ADMINISTERED BY Office of Chief Technology Officer 200 I Street, Washington, DC 20003			
17. DELIVER TO Attn: Joe Blandford Office of the Chief Technology Officer DC-NET				18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			
18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				19. IEM NO. 20. SCHEDULE OF SUPPLIES/SERVICES			
21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
001-0021		Cisco Switches (See price schedule Section 3)				\$122,346.14	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$122,346.14			
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE HGAC CONTRACT IDENTIFIED IN BLOCK 4.				28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: THIS TASK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE GSA CONTRACT IDENTIFIED IN BLOCK 4.			
29A. SIGNATURE OF OFFEROR /CONTRACTOR 				30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 			
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Vinu Luthra, Chief Operating Officer		29C. DATE SIGNED April 26, 2018		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi Contracting Officer		30C. DATE SIGNED 4-30-18	

1. SERVICES REQUIRED

The Government of the District of Columbia, through the Office of Contracting and Procurement (OCP), on behalf of the Chief Technology Officer (CTO), seeks a contractor to provide Cisco switches for the Department of Forensic Science (DFS) server farm.

2. The District contemplates award of a firm fixed price contract.

3. PRICE SCHEDULE

Contact Line Item (CLIN)	Part Number	Item Description	Qty.	Unit Price	Total Price
0001	N9K-C9504	Cisco Nexus 9504 Chassis with 4 line card slots	1	\$6,987.50	\$6,987.50
0002	CON-SNT-N9504	Cisco SNTC-8X5XNBD Nexus 9504 Chassis 21th 4 line card slots	1	\$5,280.36	\$5,280.36
0003	N9K-C9500-LC-CV	Cisco Nexus 9500 Linecard slot cover	1	\$0.00	\$0.00
0004	NXOS-703I7.3	Cisco Nexus 9500, 9300, 3000 Base NX-OS Software Rel 7.0(3)I7(3)	1	\$0.00	\$0.00
0005	N9K-C9504-RMK	Cisco Nexus 9504 Rack Mount Kit	1	\$0.00	\$0.00
0006	N9K-C9504-FM	Cisco Fabric Module for Nexus 9504 chassis	4	\$5,590.00	\$22,360.00
0007	N9K-C9500-ACK	Cisco Nexus 9500 Accessory Kit	1	\$0.00	\$0.00
0008	N9K-PDC-3000W-B	Cisco Nexus 3000W -48V DC PS, Port-side Intake	4	\$2,795.00	\$11,180.00
0009	N9K-C9504-FAN	Cisco Fan Tray for Nexus 9504 chassis, Port-side Intake	3	\$0.00	\$0.00
0010	N9K-SC-A	Cisco System Controller for Nexus 9500	2	\$0.00	\$0.00
0011	N9K-SUP-A+	Cisco Supervisor for Nexus 9500	1	\$5,590.00	\$5,590.00
0012	N9K-SUP-A+	Cisco Supervisor for Nexus 9500	1	\$5,590.00	\$5,590.00
0013	N1K-VLCPU-96-ESSTL	Cisco Nexus 1000V Essential Edition Paper Delivery License Qty 96	1	\$0.00	\$0.00
0014	N95-LIC-PAK	Cisco N9500 License PAK Expansion	1	\$0.00	\$0.00
0015	N95-LAN1K9	Cisco LAN Enterprise License for Nexus 9500 Platform	1	\$8,385.00	\$8,385.00
0016	N9K-X9464PX	Cisco Nexus 9500 linecard, 48p 1/10G SFP+ & 4p QSFP	1	\$11,180.00	\$11,180.00
0017	N9K-X9464TX2	Cisco Nexus 9500 linecard, 48p 1/10G-T & 4p QSFP	1	\$11,180.00	\$11,180.00
0018	N9K-X9464TX2	Cisco Nexus 9500 linecard, 48p 1/10G-T & 4p QSFP	1	\$11,180.00	\$11,180.00
0019	N9K-X9464TX2	Cisco Nexus 9500 linecard, 48p 1/10G-T & 4p QSFP	1	\$11,180.00	\$11,180.00
0020	SFP-10G-SR-S=	Cisco 10GBASE-SR SFP Module, Enterprise-Class	6	\$391.30	\$2,347.80
0021	QSFP-40G-SR4-S=	Cisco 40GBASE-SR4 QSFP Trnscevr Module, MPO Conn, Enterprise-Class	8	\$944.71	\$7,557.68
0022	X2-10GB-SR=	Cisco 10G MM SR X2 Optics	2	\$1,173.90	\$2,347.80
Grand Total 3.1					\$122,346.14

3.1 Base Period- Date of award through September 30, 2018

4. TERM OF CONTRACT

The term of the contract shall be for the date of award through September 30, 2018.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202-727-0252
E-mail: chris.yi@dc.gov

6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 6.1.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 6.1.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 6.1.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

7. CONTRACTS ADMINISTRATOR (CA)

- 7.1 The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

David Clow
DC-NET
Office of the Chief Technology Officer

655 15th Street, NW
Washington, DC 20005

7.2 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.

7.3 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

8. ORDERING

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6 above. Such products and services may be provided for one year from the date of award.

9. COMPENSATION AND PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

10. INVOICE SUBMITTAL

- a) The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in duplicate and submitted to the Office of the Chief Technology Officer (OCTO) with a concurrent copy to the Contracts Administrator (CA) specified in Section 6 above. The address of the Office of the Chief Technology Officer is:

DC Office of the OCTO (Accts Payable)
200 I St. SE
Washington, DC 20003
Phone: (202) 727-2277

- b) To constitute a proper invoice, the Contractor shall submit the following information:

Task Order No: CW60720

- i. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
 - ii. Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
 - iii. Description, price, quantity, and dates of work actually performed;
 - iv. Other supporting documentation or information, as required by the Contracting Officer;
 - v. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
 - vi. Name, title, phone number of person preparing the invoice;
 - vii. Authorized signature.
- c) The Contractor shall submit payment requests in electronic format through the DC Vendor Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.
- d) To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

11. INCORPORATED DOCUMENTS

Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) Task Order CW60720
- (2) Statement of Work (Attachment A)

**ATTACHMENT A
SPECIFICATIONS OF WORK (SOW)**

A.1 Scope

The Government of the District of Columbia, through the Office of Contracting and Procurement (OCP), on behalf of the Chief Technology Officer (OCTO), seeks a contractor to provide Cisco switches for the Department of Forensic Science (DFS) server farm.

A.1.1 Applicable Documents
N/A

A.1.2 Definitions
N/A

A.2 Background

DC-Net Citywide Communications Network (DC-Net) is the provider of voice and data services for the District of Columbia and has been assigned by DFS through a memorandum of understanding to provide a data switching solution for their server farm located within the consolidated forensics lab (CFL). The equipment listed below will properly address the necessary support for DFS's server farm.

A.3 Requirements

ITEM No.	QTY	Part Number	Description
1	1	N9K-C9504	Cisco Nexus 9504 Chassis with 4 line card slots
2	1	CON-SNT-N9504	Cisco SNTC-8X5XNBD Nexus 9504 Chassis 2ith 4 line card slots
3	1	N9K-C9500-LC-CV	Cisco Nexus 9500 Linecard slot cover
4	1	NXOS-70317.3	Cisco Nexus 9500, 9300, 3000 Base NX-OX Software Rel 7.0(3)I7(3)
5	1	N9K-C9504-RMK	Cisco Nexus 9504 Rack Mount Kit
6	4	N9K-C9504-FM	Cisco Fabric Module for Nexus 9504 chassis
7	1	N9K-C9500-ACK	Cisco Nexus 9500 Accessory Kit
8	4	N9K-PDC-3000W-B	Cisco Nexus 3000W -48V DC PS, Port-side Intake
9	3	N9K-C9504-FAN	Cisco Fan Tray for Nexus 9504 chassis, Port-side Intake
10	2	N9K-SC-A	Cisco System Controller for Nexus 9500
11	1	N9K-SUP-A+	Cisco Supervisor for Nexus 9500
12	1	N9K-SUP-A+	Cisco Supervisor for Nexus 9500
13	1	N1K-VLCPU-96-ESSTL	Cisco Nexus 1000V Essential Edition Paper Delivery License Qty 96
14	1	N95-LIC-PAK	Cisco N9500 License PAK Expansion
15	1	N95-LAN1K9	Cisco LAN Enterprise License for Nexus 9500 Platform
16	1	N9K-X9464PX	Cisco Nexus 9500 linecard, 48p 1/10G SFP+ & 4p QSFP
17	1	N9K-X9464TX2	Cisco Nexus 9500 linecard, 48p 1/10G-T & 4p QSFP

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18	1	N9K-X9464TX2	Cisco Nexus 9500 linecard, 48p 1/10G-T & 4p QSFP
19	1	N9K-X9464TX2	Cisco Nexus 9500 linecard, 48p 1/10G-T & 4p QSFP
20	6	SFP-10G-SR-S=	Cisco 10GBASE-SR SFP Module, Enterprise-Class
21	8	QSFP-40G-SR4-S=	Cisco 40GBASE-SR4 QSFP Trnscevr Module, MPO Conn, Enterprise-Class
22	2	X2-10GB-SR=	Cisco 10G MM SR X2 Optics

A.3.1 The Contractor shall provide the most current models, components, and accessories in new, fully operational, factory sealed condition.

A.3.2 The Contractor shall warrant and represent that the equipment is eligible for the manufacturer's normal [and extended] warranty and support with the United States to Authorized Users.

A.3.3 The Contractor shall be an authorized reseller of the products specified under the CISCO WSCA-NASPO contract.

A.3.4 The Contractor shall not accept previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items.

A.3.5. The Contractor shall provide evidence of its authorized reseller agreement or certification with its offer.

A.4 Deliverables

A.4.1 The Contractor shall deliver all items listed under "Attachment B" (Price Schedule) no later than two weeks from the date of the contract award.